



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number

INV-093637

Invoice Date

June 17, 2025

Due Date

June 18, 2025

Total Due

\$0.00

To:

Keenan Heard
240-605-8712
kheard24@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	24x36 Foam Core Board	\$55.00	\$55.00
1	36x48 Foam Core Board	\$75.00	\$75.00

Sub Total \$130.00

GA Tax \$11.70

Paid **-\$141.70**

Total Due

\$0.00

Payment is due before we begin printing/processing your order. Thanks.